

0.\*

3,812.00+

28,089.50+

21,840.37+

924.00+

54,665.87\*

# PIERMAN PRODUCE EXCHANGE INC.

COMMISSION MERCHANTS  
ONIONS & POTATOES  
OUR SPECIALTY  
HUNTS POINT TERMINAL MARKET



ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(a)(3)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

"IN THE EVENT OF THE ENFORCEMENT OF OUR TRUST CLAIM, WE WILL SEEK TO RECOVER REASONABLE ATTORNEY'S FEES AND THE COSTS OF RECOVERY."

**WATERMELON PLUS, INC.**  
99 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

STORES 247-256 ROW 3  
BROOKLYN, NY 11236

CUSTOMER'S WAIT DATE  
12/07/05

CURRENT 1 WEEK  
2 WEEKS  
3 WEEKS  
PAST DUE OVER 4 WEEKS

*PAID 8/24/06*  
13,812.00\*

NET CASH-IN-ACCORDANCE WITH PACA TRUST. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION
00618811	12/02/05	56 70 120 2 160 40	DEL CANTALOUPE 15 HONEY DEW 5'S TOMATO CHERRY EGGPLANT 18 LINER LETTUCE GRAPE CRIMSON R K-260	6288 6283 6212 6215 6240 6252	01 07 01 01 01 01
0247329		960 96	MAC APPLE 140 APPLE FUJI 140	960 96	01 3 01 3
0062656	12/06/05	35 80	BROCK ROMAINE LETTUCE LINER LETTUCE	6308 6275	04 03
0062942	12/07/05	40 43 7 32	DEL LINER LETTUCE CANTALOUPE 15 SQUASH GR.W/B CELERY/PAS 24	6275 6288 6318 6241	04 01 07 01
				13.00 18.00 14.00 15.00	520.00 774.00 98.00 480.00
				13.00 13.00	455.00 1,040.00
				8.00 8.00	7,680.00 768.00
				18.00 10.50 10.00 13.00 12.00 12.00	1,008.00 735.00 1,200.00 26.00 1,920.00 480.00
					10,000.00
					3,812.00*

DEC 27 2006

JAN 6 2006

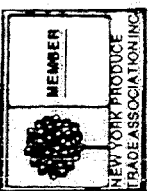
\*\* THANK YOU FOR YOUR PROMPT PAYMENT AUG 29 2006

AMOUNT DUE  
*PAID 8/24/06*  
13,812.00

# FIERMAN PRODUCE EXCHANGE INC.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

"In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."



**WATERMELON PLUS, INC.**  
**99 BROOKLYN TERMINAL MKT.**  
**BROOKLYN, NY 11236**

COMMISSION MERCHANTS  
**ONIONS & POTATOES**  
**OUR SPECIALTY**  
 HUNTS POINT TERMINAL MARKET  
 STORES 247-256 ROW B  
 BRONX, N.Y. 10474

TELEPHONE  
 FAX NO. 718  
 PAST DUE ACCOUNTS WILL ACCRUE 125% INTEREST PER MONTH IF LEGAL ACTION IS TAKEN TO COLLECT PAST DUE AMOUNT. YOU AGREE TO PAY OUR REASONABLE ATTORNEY'S FEES AND COSTS.  
 CLAIMS FOR ERRORS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS

TERMS NET 10 DAYS

PAGE 1

CURRENT	21840.37
1 WEEK	28089.50
2 WEEKS	17184.00
3 WEEKS	8648.00
PAST DUE	91119.00
OVER 4 WEEKS	

CUSTOMER NO.  
 WAIT  
 DATE  
 12/21/05

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS A CREDIT SLIP IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
0065156	12/15/05	32 20	CELERY/PAS 24 LINER LETTUCE	15.00 14.00	480.00 280.00	760.00	760.00
0065493	12/16/05	40 20 1 5 19 13	LINER LETTUCE ROMAINE LETTUCE CAULIFLOWER 12 BROCCOLI 14 CELERY/PAS 30 CELERY/PAS 30	14.00 14.00 18.00 12.00 15.00 15.00	560.00 280.00 18.00 60.00 285.00 195.00	1,398.00	1,398.00
0247531	12/19/05	931 1	K-280 ANJOU HEAR 150 RECORDER	17.77 23.50	16,543.87 23.50	16,567.37	16,567.37
0066266	12/20/05	80 15 5	DEL LET.CELLO 24 HONEY DEW 5'S BROCCOLI 14	17.00 10.00 15.00	1,360.00 150.00 75.00	1,585.00	3,115.00
0066578		90	PICK UP LINER LETTUCE	17.00	1,530.00	1,530.00	

\*\*\*\*\* MERRY CHRISTMAS \*\*\*\*\*  
 AMOUNT DUE \$ 21,840.37

the perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

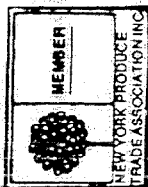
"In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

S  
O  
L  
D  
T  
O

# FIERMAN PRODUCE EXCHANGE INC.

COMMISSION MERCHANTS  
ONIONS & POTATOES  
OUR SPECIALTY  
HUNTS POINT TERMINAL MARKET

STORES 247-256 ROW B  
BRONX, N.Y. 10474



WATERMELON PLUS, INC.  
99 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

TELEPHONE 718-893-1640  
FAX NO. 718-328-3738

PAST DUE ACCOUNTS WILL ACCRUE 1.25% INTEREST PER MONTH, IF LEGAL ACTION IS TAKEN TO COLLECT PAST DUE AMOUNT. YOU AGREE TO PAY OUR REASONABLE ATTORNEY'S FEES AND COSTS.

CLAIMS FOR ERRORS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS.

TERMS NET 10 DAYS

PAGE 1

CURRENT 924.00  
1 WEEK 21840.37  
2 WEEKS 28089.50  
3 WEEKS 17184.00  
PAST DUE 99767.00  
OVER 4 WEEKS

CUSTOMER NO.  
DATE  
12/28/05

NET CASH-IN ACCORDANCE WITH PACA TRUST. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS A CREDIT SLIP IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
0068034	12/28/05	30	CARROT LOOSE	12.00	360.00		
		23	CELERY/PAS 30	16.00	368.00		
		14	LINER LETTUCE	14.00	196.00	924.00	924.00



\*\*\*\*\* HAVE A HAPPY NEW YEAR \*\*\*\*\*

AMOUNT DUE \$

924.00